


Account Number: 1017291697
Account Name: Arch A/P Account Corp
Post Date: 07/16/2009
Amount: \$160.00

Transaction Type: Checks/Debits
Seq/Ref#: 75865904
Check #: 707385

ARCH COAL, INC. 10000 Arch Coal Company P.O. Box 8 Martinsburg, WV 26001		Payable to: PHC Bank, NA Jeanette, PA 80-162433		707385 Jul 09, 2009	
Amount		One Hundred Sixty And No/100 Dollars		*****160.00	
				VOID 180 DAYS FROM DATE	
Pay To The Order Of		CM SUPPLY PO BOX 661 HOLDEN, WV 26826		209  AUTHORIZED SIGNATURE	
⑈0000707385⑈ ⑆043301627⑆ 1017291697⑈					

6831573227

BOARD 051501024
2009-07-15
831573227

ORDERED TO THE ACCOUNT BY
The Mobile Mineral Project
In accordance with the terms of the
Agreement of Understanding Concerning
LOCAL MINERAL & TRUST COMPANY
LOCAL MINERAL PROJECT

Retrieved: Thursday, April 24, 2014 10:45:17 AM
Image On-Demand

GOVERNMENT
EXHIBIT

2